

IN RE:
ERICA MCINTOSH

CASE NO. 07 B 00430

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4866

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/10/2007 and was confirmed 07/16/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 12/07/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE CORPORATION	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE CORPORATION	MORTGAGE ARRE	.00	.00	.00
DAIMLER CHRYSLER	SECURED VEHIC	.00	.00	.00
DAIMLER CHRYSLER	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1680.30	.00	21.09
ECAST SETTLEMENT CORP	UNSECURED	5828.32	.00	73.15
TSYS TOTAL DEBT MANAGEME	UNSECURED	670.79	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	158.68	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	FILED LATE	64.20	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	303.19	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	11954.31	.00	150.04
ECAST SETTLEMENT CORP	UNSECURED	10833.31	.00	135.97
NELNET LOAN SERVICES INC	NOTICE ONLY	NOT FILED	.00	.00
NELNET LOAN SERVICES INC	NOTICE ONLY	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
WFFINANCIAL	UNSECURED	1014.03	.00	.00
B-LINE LLC	UNSECURED	1456.86	.00	18.28
ISAC	UNSECURED	102091.11	.00	1281.39
ECAST SETTLEMENT CORP	UNSECURED	178.21	.00	.00
DELL FINANCIAL SERVICES	SECURED NOT I	200.00	.00	.00
GLEASON & GLEASON LLC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			272.74
DEBTOR REFUND	REFUND			31.34

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,984.00	
PRIORITY		.00

SECURED	.00
UNSECURED	1,679.92
ADMINISTRATIVE	2,000.00
TRUSTEE COMPENSATION	272.74
DEBTOR REFUND	31.34
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TOTALS	3,984.00
	3,984.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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